

# Privacy Impact Assessment Form

v 1.21

Status  Form Number  Form Date

Question

Answer

1 OPDIV:

CDC

2 PIA Unique Identifier:

TBD

2a Name:

Data to Action Prevention Component

3 The subject of this PIA is which of the following?

- General Support System (GSS)  
 Major Application  
 Minor Application (stand-alone)  
 Minor Application (child)  
 Electronic Information Collection  
 Unknown

3a Identify the Enterprise Performance Lifecycle Phase of the system.

Implementation

3b Is this a FISMA-Reportable system?

- Yes  
 No

4 Does the system include a Website or online application available to and for the use of the general public?

- Yes  
 No

5 Identify the operator.

- Agency  
 Contractor

6 Point of Contact (POC):

POC Title   
 POC Name   
 POC Organization   
 POC Email   
 POC Phone

7 Is this a new or existing system?

- New  
 Existing

8 Does the system have Security Authorization (SA)?

- Yes  
 No

8a Date of Security Authorization

Mar 5, 2018

|   |  |
|---|--|
| <p>9 Indicate the following reason(s) for updating this PIA. Choose from the following options.</p>   | <p><input type="checkbox"/> PIA Validation (PIA Refresh/Annual Review)      <input type="checkbox"/> Significant System Management Change</p> <p><input type="checkbox"/> Anonymous to Non-Anonymous      <input type="checkbox"/> Alteration in Character of Data</p> <p><input type="checkbox"/> New Public Access      <input type="checkbox"/> New Interagency Uses</p> <p><input type="checkbox"/> Internal Flow or Collection      <input type="checkbox"/> Conversion</p> <p><input type="checkbox"/> Commercial Sources</p> <p>Other...</p>  |
| <p>10 Describe in further detail any changes to the system that have occurred since the last PIA.</p>   | <p>This PIA is being submitted for a new Electronic Information Collection.</p>  |
| <p>11 Describe the purpose of the system.</p>   | <p>The purpose of Data to Action Prevention Component (D2APC) is to support States and certain eligible territories and localities in getting high quality, more comprehensive, and timelier data on opioid prescribing, morbidity, and mortality; and to then use those data to inform and target prevention and response efforts at the State and local level.</p>   |
| <p>12 Describe the type of information the system will collect, maintain (store), or share. (Subsequent questions will identify if this information is PII and ask about the specific data elements.)</p> | <p>D2APC will capture strategic information pertaining to the Prescription Drug Monitoring Program, State and local prevention and response efforts, linkage to care (emergency departments, outpatient settings), clinical education and training based on guidelines, partnerships with Public Safety and First Responders, awareness and education informed by media campaigns, and translational research for public consumption.</p> <p>CDC State Partners uses SAMS as the authentication mechanism for access to Partner Portal System (PPS) Web Application hosted in the CSAMS Environment. Access is extended via invitation only. Passwords are not required to login to the application. However, users are authenticated through the Secure Access Management Services before routed to the Partners Portal System.</p> |

13 Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily.

The Partner's Portal System (PPS) is an EMSSP Moderate External web application that provides data collection, management, analysis, visualization, reporting, and sharing in support of National Center for Injury Prevention and Control's (NCIPC) mission to prevent violence and injuries through science and action.

PPS will allow transmission of various datasets to be uploaded, validated, and routed to a file share for storage and forms that capture various types of Grantee metadata to be stored on a SQL database enabling reporting across NCIPC programs. The data is owned by state grantees, healthcare facilities, and CDC Partners who are willing to share the data with CDC for analysis and reporting purposes.

The type of information the Partner Portal will collect, maintain and store are grantees strategies, sub-strategies, activities, and progress reports made on an annual basis. There is no PII being used for CDC State Partners. ) Data elements that are captured across the grantee strategies, sub-strategies and activities are the overview of each strategy, Intermediate Indicators identifying how successful the implementation of each sub-strategy, Previous and Mid-Year Progress are descriptions of the progress made towards defined activities, grantee meta provides information such as state (grantee) name, Notice of Funding Opportunity Name, and submission date. The progress report is a formatted PDF of all the information entered by a state that is used for final submission to the Office of Financial Resources.

The data will be used to support NCIPC research agenda and translating from science to practice lead by the Injury programs. Once the data reside in the CDC environment, it will be exported in various file formats to be used in other information, analysis and visualization systems throughout the Injury center. CDC State Partners uses SAMS as the authentication mechanism for access to Partner Portal System (PPS) Web Application hosted in the CSAMS Environment. Access is extended via invitation only. Passwords are not required to login to the application. However, users are authenticated through the Secure Access Management Services before routed to the Partners Portal System.

14 Does the system collect, maintain, use or share PII?  Yes  No

**REVIEWER QUESTIONS:** The following section contains Reviewer Questions which are not to be filled out unless the user is an OPDIV Senior Officer for Privacy.

Reviewer Questions

Answer

1 Are the questions on the PIA answered correctly, accurately, and completely?  Yes  No

Reviewer Notes

| Reviewer Questions    |  | Answer  |
|-----------------------|--|---|
| 2                     | Does the PIA appropriately communicate the purpose of PII in the system and is the purpose justified by appropriate legal authorities?                       | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 3                     | Do system owners demonstrate appropriate understanding of the impact of the PII in the system and provide sufficient oversight to employees and contractors? | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 4                     | Does the PIA appropriately describe the PII quality and integrity of the data?   | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 5                     | Is this a candidate for PII minimization?  | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 6                     | Does the PIA accurately identify data retention procedures and records retention schedules?  | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 7                     | Are the individuals whose PII is in the system provided appropriate participation?   | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 8                     | Does the PIA raise any concerns about the security of the PII?   | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 9                     | Is applicability of the Privacy Act captured correctly and is a SORN published or does it need to be?  | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 10                    | Is the PII appropriately limited for use internally and with third parties?  | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 11                    | Does the PIA demonstrate compliance with all Web privacy requirements?   | <input type="radio"/> Yes<br><input type="radio"/> No |
| <i>Reviewer Notes</i> | <input type="text"/>   |   |
| 12                    | Were any changes made to the system because of the completion of this PIA?   | <input type="radio"/> Yes<br><input type="radio"/> No |

| Reviewer Questions                          |                      | Answer                                 |                      |
|---|----------------------|--|----------------------|
| <i>Reviewer Notes</i>                       | <input type="text"/> |  |                      |
| General Comments                            | <input type="text"/> |  |                      |
| OPDIV Senior Official for Privacy Signature | <input type="text"/> | HHS Senior Agency Official for Privacy | <input type="text"/> |